

# Work Order ID 96506

Monday, February 11, 2013 2:45:46 PM

**\*96506\***

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Item ID: AN3-41A Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Bolt  
Start Date: 1/29/2013 Start Qty: 16.00 **\*16\*** Cust Item ID:  
Required Date: 1/30/2013 Req'd Qty: 16.00 **\*16\*** Customer: CU-DAR001  
Reference: RMA RA111469 - RETURN

Approvals: Process Plan: mf Date: 13-2-11 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

100

0.00

**\*100\***

QC

Quality Control

Memo

INSPECT RA 111469 AN3-41A X 16 M123355

BOLTS ARE GOOD

ID AND STOCK UNDER ORIGINAL BATCH NUMBER

0.00

110

Pick Kit

0.00

**\*110\***

Packaging

Packaging

Memo

0.00

87353.

DAS  
16  
12/2/24

mf 13-2-11

lex SP  
13-2-11

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Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC21- Final Inspection - Work Order Release	0.00							
<b>*120*</b>									
QC	Memo	0.00							
Quality Control									

13/2/13  
13-2-11

# RA 111469

Received @ Dart January 22<sup>nd</sup>, 2013  
Inspected @ Dart January 24<sup>th</sup>, 2013

Customer: HELIQUEST AVIATION  
Customer Contact: ALAN SHEWCHENKO  
Shipped from: STURGEON COUNTY AB, CA

## Instructions for RA 111469 Multiple parts returned

- D2665-2 B23785 qty x1
  - Scrap! Not at current drawing rev. need work order
- D2666-1 B21101 qty x1
  - Scrap! Not at current drawing rev. need work order
- D2666-2 B22223 qyt x1
  - Scrap! Not at current drawing rev. need work order
- D2665-1 B24202 qty x1
  - Scrap! Not at current drawing rev. need work order
- D2652 B91227 qty x32
  - Return to stock under new BATCH #. Need new work order #
- AN3-41A M123355 qty x16
  - Return to stock under new BATCH #. Need new work order #

*original*

Time Estimate = 2 HOURS

Departments Required: QC (scraping) & Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = SEE ABOVE

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**